

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2010 - OCTOBER 31, 2010

Outside Messenger Service	\$	59.20
Long Distance Telephone		30.00
Duplicating Costs-in House		0.80
TOTAL	\$	90.00

STROOCK

Disbursement Register

DATE	November 3, 2010
INVOICE NO.	519584
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270193021439 on 09/28/2010	9.50
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270194737049 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270196030629 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270197868830 on 09/28/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270195009262 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195565876 on 10/01/2010	9.50

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DATE	DESCRIPTION	AMOUNT
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270195664894 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270199519089 on 10/01/2010	6.70
Outside Messenger Service Total		59.20
Long Distance Telephone		
10/20/2010	VENDOR: Chase Card Services; INVOICE#: 100210; DATE: 10/2/2010 - visa charge 09/16/10 CourtCall	30.00
Long Distance Telephone Total		30.00
Duplicating Costs-in House		
10/28/2010		0.80
Duplicating Costs-in House Total		0.80

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 59.20
Long Distance Telephone	30.00
Duplicating Costs-in House	0.80

TOTAL DISBURSEMENTS/CHARGES	\$ 90.00
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.